

CODEL/STAFFDEL: (b) (6)  
Dates of CODEL/STAFFDEL: 18-20 JUL

(b) (6)

Submitted by: L (b) (6) Total Expense: \$6,056.95 Cash Expenditures: \$6,056.95

Amount owed to L (b) (6) Govt Card: \$0.00

Owed to L (b) (6) Personal Card: \$6,056.95

Signed: (b) (6)

Date: 8/5/2019